

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: LTL Management LLC

APPLICANT: Massey & Gail LLP

CASE NO.: 23-12825 (MBK)

CLIENT: Official Committee of Talc Claimants

CHAPTER: 11

CASE FILED: April 4, 2023

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

SECTION I
FEE SUMMARY

Monthly fee Statement Covering the Period
July 1, 2023 Through July 31, 2023

Interim Monthly Fee Statement No. 3

Summary of Accounts Requested for the Period from July 1, 2023 through July 31, 2023 (the
“Third Statement Period”):

Total fees:	\$ 564,656.00
Total disbursements:	\$ -0-
Minus 20% Holdback of Fees:	\$ 112,931.20
Amount Sought at this Time:	\$ 451,724.80

Professional	Year Admitted	Rate Per Hour	No. of Hrs.	Total Compensation
Jonathan Massey	1992	\$1160.00	226.9	\$263,204.00
Rachel Morse	2007	\$860.00	11.7	\$10,062.00
Bret Vallacher	2014	\$775.00	163.4	\$126,635.00
Matthew Layden	2019	\$500.00	153.2	\$76,600.00
Usama Ibrahim	2021	\$485.00	128.0	\$62,080.00
Rob Aguirre	n/a	\$320.00	76.0	\$24,320.00
Larry Goldman	n/a	\$90.00	15.5	\$1,395.00
Kathy Martinez	n/a	\$90.00	4.0	\$360.00
TOTAL FEES				\$564,656.00
BLENDED RATE		\$725.13	778.7	

Pursuant to the Amended Fee Procedures Order, currently requested fees are net of a 20% holdback. A request for the holdback amount will be included in the next interim fee application:

Fees	\$ 564,656.00
Less: Holdback (20%)	-\$ 112,931.20
Total Fees Currently Payable	<u>\$ 451,724.80</u>
Add: Disbursements	\$ 0.00
Total Payable This Invoice	<u><u>\$ 451,724.80</u></u>

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
Case Administration (B110)	148.2	\$115,120.50
Relief from Stay / Adequate Protection Proceedings (B140)	47.3	\$33,780.00
Fee/Employment Application (B160)	10.6	\$6,125.00
Other Contested Matters, including Committee's MTD and Other Motions (B190)	571.4	\$408,238.50
Plan and Disclosure Statement (including Business Plan) (B320)	1.2	\$1,392.00
TOTAL	778.7	\$564,656.00

**SECTION III
SUMMARY OF DISBURSEMENTS**

	AMOUNT
Out of Town Travel (E110)	\$0.00
TOTAL DISBURSEMENTS	\$0.00

I certify under penalty of perjury that the foregoing is true and correct.

/s/Jonathan S. Massey
Jonathan S. Massey

Dated: August 17, 2023